

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SHARON SPRIGGS

Debtor(s)

Case No. 16-28165

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2016.
- 2) The plan was confirmed on 01/18/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/19/2018.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$9,996.00  
Less amount refunded to debtor \$87.49

**NET RECEIPTS: \$9,908.51**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$437.83  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,437.83**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	3,516.00	NA	NA	0.00	0.00
ALTHA WATT	Unsecured	1,800.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	1,908.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	500.00	362.55	362.55	51.57	0.00
ASCENSION SERVICES	Unsecured	1,938.00	1,938.00	1,938.00	275.64	0.00
AT & T MOBILITY	Unsecured	1,000.00	NA	NA	0.00	0.00
BARNES AUTO GROUP	Unsecured	9,000.00	2,812.20	2,812.20	399.97	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	2,500.00	1,350.05	1,350.05	192.01	0.00
CITY OF CHICAGO	Unsecured	NA	764.70	764.70	108.77	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	9,000.00	10,601.60	10,601.60	1,563.80	0.00
CNAC GLENDALE HEIGHTS	Unsecured	7,200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	507.10	507.10	74.80	0.00
CREDIT ACCEPTANCE CORP	Unsecured	6,592.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	550.00	NA	NA	0.00	0.00
EAN SERVICES	Unsecured	8,500.00	NA	NA	0.00	0.00
Gateway	Unsecured	11,000.00	NA	NA	0.00	0.00
HONOR FINANCE LLC	Unsecured	12,597.00	NA	NA	0.00	0.00
HONOR FINANCE LLC	Secured	310.00	NA	NA	0.00	0.00
HORIZON MANAGEMENT	Unsecured	2,588.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	5,303.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	50.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	2,655.00	60,048.00	600.48	75.90	0.00
JVDB ASC	Unsecured	75.00	NA	NA	0.00	0.00
LIGHTHOUSE FINANCIAL GROUP	Unsecured	3,218.00	NA	NA	0.00	0.00
MIGDAL LAW GROUP LLP	Unsecured	125.00	NA	NA	0.00	0.00
NORTHWEST CAPITAL IN	Unsecured	1,648.00	NA	NA	0.00	0.00
OPPORTUNITY LOANS	Unsecured	1,300.00	873.21	873.21	124.19	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PAYDAY LOAN STORE OF IL INC	Unsecured	1,050.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	419.00	419.27	419.27	52.99	0.00
SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
SIR FINANCE CORP	Unsecured	NA	2,457.00	2,457.00	349.46	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	2,500.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	282.00	281.85	281.85	35.62	0.00
TURNER ACCEPTANCE	Unsecured	8,908.00	8,933.80	8,933.80	1,317.78	0.00
VERIZON	Unsecured	5,862.00	5,750.17	5,750.17	848.18	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,651.98</b>	<b>\$5,470.68</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,437.83</u>
Disbursements to Creditors	<u>\$5,470.68</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$9,908.51</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.